

Date: Monday, 2/11/2008 11:37:44 AM
 User: Kim Johnston

Process Sheet

9

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SHOULDER HARNESS KIT
Job Number : 37308	
Estimate Number : 13048	
P.O. Number :	Part Number : D350764011
This Issue : 2/11/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : A
Previous Run : 36463	Material :
Written By :	Due Date : 2/28/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JS 08 02 11</u>	
Comment : EST REVA New issue 07-10-11 DD verified by EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D350-764-011 CHG001

JS 08/04/11 08/02/12

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

3.0	D2854	3/4" Velcro
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Comment: Qty.: 2.6660 f(s)/Unit Total: 10.6640 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: 37276 Same

JS 08/04/11 (X)

4.0	D2854	3/4" Velcro
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Comment: Qty.: 2.6660 f(s)/Unit Total: 10.6640 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: B37276 Not in Comp

JS 08/04/11 (M)

5.0	D3578041	DOUBLER
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Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

DOUBLER

B37309

JS 08/04/11 (M)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:44 AM
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Process Sheet

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Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 D363611 SHOULDER BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
SHOULDER BELT

35393

AS 08/04/10 (x4)

7.0 D363613 LAP BELT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
LAP BELT

B35843

AS 08/04/10 (x4)

8.0 D3637041 BRACKET ASSEMBLY



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
BRACKET ASSEMBLY

* New Batch not in comp yet

B37310

AS 08/04/10 (x4)

9.0 D36373 BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
BRACKET

B35389

AS 08/04/10 (x4)

10.0 D36381 BUSHING (Replaces G10608-2)



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
BUSHING

B34659

AS 08/04/10 (x4)

11.0 D36391 DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34538

AS 08/04/10 (x4)

12.0 D36392 DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34539

AS 08/04/10 (x4)

13.0 D36393 DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34540

AS 08/04/10 (x4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

D36394

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34541

AS 08/04/10 (x4)

15.0

D36401

BELT GIUDE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
BELT GIUDE

B34558

AS 08/04/10 (x4)

16.0

D36403

BELT GIUDE



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
BELT GIUDE

B34559

AS 08/04/10 (x4)

17.0

D36411

COVER (Replaces G10606-3/-6)



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
COVER

B35380 x7 B34542 x1 AS 08/04/10 (x4)

18.0

D36413

COVER (Replaces G10606-5)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
COVER

B34543

AS 08/04/10 (x4)

19.0

D36414

COVER (Replaces G10606-4)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
COVER

B34544

AS 08/04/10 (x4)

20.0

D36421

DOUBLER (Replaces G10607-1/-2)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B340489

AS 08/04/10 (x4)

21.0

D36422

DOUBLER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
DOUBLER

B34546

AS 08/04/10 (x4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:44 AM
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Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

D36431

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
STIFFENER B34547

AS 08/04/10 (XU)

23.0

D36432

STIFFENER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
STIFFENER B34548

AS 08/04/10 (XU)

24.0

D36441

SHIM



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
SHIM 35392

AS 08/04/10 (XU)

25.0

D36571

GUIDE TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
GUIDE TOOL B34550

AS 08/04/10 (XU)

26.0

ALSA1032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Insert ~~M105855~~ M105855

* took ALST instead take out of comp.

AS 08/04/10 (XU)

27.0

AN33A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 128.0000 Each(s)
Bolt M106552 x 109 M107178 x 19

* All same batch.

AS 08/04/10 (XU)

28.0

AN36A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Bolt M106586 x 34 M106662 x 30

AS 08/04/10 (XU)

29.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Bolt M105442

AS 08/04/10 (XU)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

30.0

AN960JD10

Washer



Comment: Qty.: 48.0000 Each(s)/Unit Total : 192.0000 Each(s)
Washer M107534

AS 08/04/10 (x4)

31.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer M106780

AS 08/04/10 (x4)

32.0

AN960JD616

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer M106552

AS 08/04/10 (x4)

33.0

AN9706

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Washer M10538-21

AS 08/04/10 (x4)

34.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Cherry Rivet M107707 x26

New Batch
Not in Comp

AS 08/04/10 (x4)

35.0

CR321242

Cherry Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Cherry Rivet M107394

AS 08/04/10 (x4)

36.0

CR3212504

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Rivet M106321

AS 08/04/10 (x4)

37.0

CR3212507

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
Rivet M105978

AS 08/04/10 (x4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:45 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #: Machine Or Operation: Description :

38.0 MS20426AD33 Rivet



Comment: Qty.: 32.0000 Each(s)/Unit Total : 128.0000 Each(s)
Rivet M1563

AS 08/04/16 (x4)

39.0 MS20426AD44 Rivet



Comment: Qty.: 106.0000 Each(s)/Unit Total : 424.0000 Each(s)
Rivet M1021

AS 08/04/16 (x4)

40.0 MS20426AD46 Rivet



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)
Rivet M105144

AS 08/04/16 (x4)

41.0 MS20470AD46 Rivet, Universal Head



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)
Rivet, Universal Head M107082

AS 08/04/16 (x4)

42.0 MS21059L3 Nut Plate



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)
Nut Plate M106042

AS 08/04/16 (x4)

43.0 MS21072L3 Nutplate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)
Nutplate ~~M106042~~ M107003

AS 08/04/16 (x4)

44.0 MS35206267 Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)
Screw M1055118

AS 08/04/16 (x4)

45.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/04/16 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 11:37:45 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SHOULDER HARNESS KIT

Job Number: 37308

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

46.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location: _____

PPP Rev: B

8/4/11

50

(4x)

47.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/15

Job Completion



MF 08-04-14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 01/05/2008 8:44:01 AM
User: Melanie Fauteux

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350764011
Job Number	: 38918		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: ECN20
This Issue	: 01/05/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: ECN1180
First Issue	: / /	Project Number	:
Previous Run	: 38916	Drawing Revision	:
	Type	Material	:
	: SMALL /MED FAB	Due Date	: 01/05/2008
Written By	: <u>mf</u>	Qty:	1
Checked & Approved By	:	Um:	Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:D350-764-011
B37308 X 4

UPDATE PAPERWORK EASA STC EASA.IM.R.S.01412
PER ECN1180

RETURN TO STOCK

8/5/11

37308 (4x) scf

2.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/05/05

Job Completion



mf 08-05-01